

4293

06/10/19  
11:23 AM**Emerson Creek Pottery and Tearoom  
Tax Category Summary**2016  
Shop

Date: 5/1/2016 to 12/31/2016

Agency	Tax Location	Tax Code	Sales	Tax %	Tax
<blank>	Local Sales Tax	Non	445.91	0	0.00
	Local Sales Tax		445.91		0.00
<blank>	Mobile Tax	Non	417.04	0	0.00
		Tax	145.90	7.25	10.58
			8.99	0	0.00
	Mobile Tax		571.93		10.58
<blank>			1,017.04		10.58
Illinois Dept o	Local Sales Tax	Tax	250,369.12	7.25	18,150.81
	Local Sales Tax		250,369.12		18,150.81
Illinois Dept			250,369.12		18,150.81
			251,386.96		18,161.39

4294

06/10/19  
11:25 AM**Emerson Creek Pottery and Tearoom  
Tax Category Summary**2017  
Shop

Date: 5/1/2017 to 12/31/2017

Agency	Tax Location	Tax Code	Sales	Tax %	Tax
<blank>	Local Sales Tax	Non	1,875.00	0	0.00
	Local Sales Tax		1,875.00		0.00
			1,875.00		0.00
Illinois Dept o	Local Sales Tax	Tax	247,100.15	7.25	17,914.34
	Local Sales Tax		247,100.15		17,914.34
Illinois Dept			247,100.15		17,914.34
			248,975.15		17,914.34

05/10/19  
11:26 AMEmerson Creek Pottery and Tearoom  
Tax Category Summary

Date: 5/1/2016 to 12/31/2018

Agency	Tax Location	Tax Code	Sales	Tax %	Tax
<blank>	Local Sales Tax	Non	2,108.73	0	0.00
	Local Sales Tax		2,108.73		0.00
	<blank>		2,108.73		0.00
Illinois Dept o	Local Sales Tax	Tax	211,381.17	7.25	15,324.77
			6.99	0	0.51
	Local Sales Tax		211,388.16		15,325.28
	Illinois Dept		211,388.16		15,325.28
			213,496.89		15,325.28

2018  
Shop

4296

<https://www.toasttab.com/restaurants/admin/analytics/home/accou...>

## Accounting Overview

Restaurant

May 1 - Dec 31, 2016

Update

## Selected Locations:

Emerson Creek Tea Room

Sales  
SummaryRevenue  
CentersDining  
Options

Discounts

Taxes

Payment  
SummaryService  
Charges

## Top Numbers

Net Sales	Discounts	Gross Sales ②	Taxes	Auto Gratuity	Tips	Refunds	Voids
\$259,087.46	\$6,952.46	\$266,039.92	\$18,578.59	\$0.00	\$45,475.35	\$32.95	\$6,178.02

## Sales Categories

Type	Item Qty	Net Sales	Discounts	Gross Sales ②	Taxes	% Qty	% Net Sales	% Gross Sales
Food	19,999	\$214,789.66	\$6,678.21	\$221,467.87	\$15,473.99	57.20%	82.90%	83.25%
Beverage	14,070	\$32,913.28	\$250.94	\$33,164.22	\$2,384.83	40.24%	12.70%	12.47%
No Sales Category	647	\$10,959.56	\$23.31	\$10,982.87	\$704.19	1.85%	4.23%	4.13%
Brunch	244	\$215.06	\$0.00	\$215.06	\$15.59	0.70%	0.08%	0.08%
Rental	2	\$209.90	\$0.00	\$209.90	\$0.00	0.01%	0.08%	0.08%
Grand Total	34,962	\$259,087.46	\$6,952.46	\$266,039.92	\$18,578.60	-	-	-

## Deferred Sales

Type	Item Qty	Net Sales	Discounts	Gross Sales
Grand Total	0	\$0.00	\$0.00	\$0.00

## Accounting Overview

Restaurant.

May 1 - Dec 30, 2017

Update

## Selected Locations:

Emerson Creek Tea Room

Sales  
SummaryRevenue  
CentersDining  
Options

Discounts

Taxes

Payment  
SummaryService  
Charges

## Top Numbers

Net Sales	Discounts	Gross Sales ?	Taxes	Auto Gratuity	Tips	Refunds	Voids
\$291,958.79	\$6,997.46	\$298,956.25	\$20,750.90	\$0.00	\$47,580.66	\$132.75	\$8,533.35

## Sales Categories

Type	Item Qty	Net Sales	Discounts	Gross Sales ?	Taxes	% Qty	% Net Sales	% Gross Sales
Food	20,585	\$239,647.93	\$6,837.89	\$246,485.82	\$17,212.88	56.34%	82.08%	82.45%
Beverage	14,637	\$34,595.98	\$159.57	\$34,755.55	\$2,506.61	40.06%	11.85%	11.63%
No Sales Category	692	\$9,481.84	\$0.00	\$9,481.84	\$434.65	1.89%	3.25%	3.17%
Brunch	626	\$8,233.04	\$0.00	\$8,233.04	\$596.76	1.71%	2.82%	2.75%
Grand Total	36,540	\$291,958.79	\$6,997.46	\$298,956.25	\$20,750.90	-	-	-

## Deferred Sales

Type	Item Qty	Net Sales	Discounts	Gross Sales
Grand Total	0	\$0.00	\$0.00	\$0.00

## Accounting Overview

Restaurant

Apr 1 - Dec 31, 2018

Update

## Selected Locations:

Emerson Creek Tea Room

Sales  
SummaryRevenue  
CentersDining  
Options

Discounts

Taxes

Payment  
SummaryService  
Charges

## Top Numbers

Net Sales	Discounts	Gross Sales ?	Taxes	Auto Gratuity	Tips	Refunds	Voids
\$287,105.55	\$3,167.28	\$290,272.83	\$19,690.97	\$1,446.40	\$42,204.06	\$242.57	\$7,453.73

## Sales Categories

Type	Item Qty	Net Sales	Discounts	Gross Sales ?	Taxes	% Qty	% Net Sales	% Gross Sales
Food	17,129	\$237,728.18	\$2,985.87	\$240,714.05	\$16,735.68	53.20%	82.80%	82.93%
Beverage	13,201	\$30,214.92	\$166.27	\$30,381.19	\$2,185.37	41.00%	10.52%	10.47%
Brunch	1,160	\$12,409.25	\$15.14	\$12,424.39	\$660.93	3.60%	4.32%	4.28%
No Sales Category	707	\$6,753.20	\$0.00	\$6,753.20	\$108.99	2.20%	2.35%	2.33%
Grand Total	32,197	\$287,105.55	\$3,167.28	\$290,272.83	\$19,690.97	-	-	-

## Deferred Sales

Type	Item Qty	Net Sales	Discounts	Gross Sales
Grand Total	0	\$0.00	\$0.00	\$0.00

<b>Form 1120S</b> U.S. Income Tax Return for an S Corporation		OMB No. 1545-0030
Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Information about Form 1120S and its separate instructions is at <a href="http://www.irs.gov/form1120s">www.irs.gov/form1120s</a> .		
For calendar year 2012 or tax year beginning 2012, ending		
<b>A</b> S election effective date 02/01/12	<b>TYPE OR PRINT</b> Name EMERSON CREEK EVENTS, INC. Number, street, and room or suite no. If a P.O. box, see instructions. 4914 STEPHENS ROAD City or town, state, and ZIP code OSWEGO IL 60543	<b>D</b> Employer identification number 6365 <b>E</b> Date incorporated 02/01/12 <b>F</b> Total assets (see instructions) S
<b>G</b> Is the corporation electing to be an S corporation beginning with this tax year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach Form 2553 if not already filed.		
<b>H</b> Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation		
<b>I</b> Enter the number of shareholders who were shareholders during any part of the tax year 2		
Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.		
<b>INCOME</b>	1a Gross receipts or sales	169,785
	1b Returns and allowances	
	1c Balance. Subtract line 1b from line 1a	169,785
	2 Cost of goods sold (attach Form 1125-A)	48,288
	3 Gross profit. Subtract line 2 from line 1c	121,497
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	
<b>DEDUCTIONS AND ADJUSTMENTS</b>	5 Other income (loss) (see instructions - all statements) STMT	
	6 Total income (loss). Add lines 3 through 5	
	7 Compensation of officers	
	8 Salaries and wages (less employment credits)	
	9 Repairs and maintenance	
	10 Bad debts	
	11 Rents	
	12 Taxes and licenses	
	13 Interest	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	
	15 Depletion (Do not deduct oil and gas depletion)	
<b>TAXES AND PAYMENTS</b>	16 Advertising	
	17 Pension, profit-sharing, etc. plans	
	18 Employee benefit programs	
	19 Other deductions (attach statement) STMT	
	20 Total deductions. Add lines 7 through 19	
	21 Ordinary business income (loss). Subtract line 20 from line 6	
	22a Excess net passive income or LIFO recapture tax (see instructions)	22a
	22b Tax from Schedule D (Form 1120S)	22b
	22c Add lines 22a and 22b (see instructions for additional taxes)	22c
	23a 2012 estimated tax payments and 2011 overpayment credited to 2012	23a
	23b Tax deposited with Form 7004	23b
23c Credit for federal tax paid on fuels (attach Form 4136)	23c	
23d Add lines 23a through 23c	23d	
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached	<input type="checkbox"/>	
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		
27 Enter amount from line 26 Credited to 2013 estimated tax	Refunded	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
<b>Sign Here</b> Signature of officer Date Title PRESIDENT	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Paid Preparer Use Only</b> Print/Type preparer's name RICHARD KORSAK Firm's name RICHARD KORSAK, LTD Firm's address 478 CHESTERFIELD LANE VERNON HILLS IL 60061	Preparer's signature RICHARD KORSAK Date 09/12/13 Check <input type="checkbox"/> if self-employed PTIN P01323857 Firm's EIN 36-4207412 Phone no. (847) 680-8967	

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 12/30/12

Form 1120S (2012)



Form **1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0130

**2013**Department of the Treasury  
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2013 or tax year beginning

2013, ending

<b>A</b> S election effective date 02/01/12	<b>TYPE OR PRINT</b>	<b>Name</b> EMERSON CREEK EVENTS, INC.	<b>D</b> Employer identification number 6365
<b>B</b> Business activity code number (see instructions) 561500		<b>Number, street, and room or suite no. If a P.O. box, see instructions.</b> 4914 STEPHENS ROAD	<b>E</b> Date incorporated 02/01/12
<b>C</b> Check if Schedule M-3 attached <input type="checkbox"/>		<b>City or town, state or province, country, and ZIP or foreign postal code</b> OSWEGO IL 60543	<b>F</b> Total assets (see instructions) \$

**G** Is the corporation electing to be an S corporation beginning with this tax year? Yes ☐ No ☒ If 'Yes,' attach Form 2553 if not already filed**H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change  
(4) ☐ Amended return (5) ☐ S election termination or revocation**I** Enter the number of shareholders who were shareholders during any part of the tax year **2****Caution.** Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>INCOME</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	345,349.	
	<b>b</b> Returns and allowances	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1c</b>	345,349.	
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>	65,577.	
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>	279,772.	
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)	<b>4</b>		
<b>DEDUCTIONS</b>	<b>5</b> Other income (loss) (see instructions - all statement)	<b>5</b>		
	<b>6</b> Total income (loss). Add lines 3 through 5	<b>6</b>		
	<b>7</b> Compensation of officers (see instructions - attach Form 1125-E)	<b>7</b>		
	<b>8</b> Salaries and wages (less employment credits)	<b>8</b>		
	<b>9</b> Repairs and maintenance	<b>9</b>		
	<b>10</b> Bad debts	<b>10</b>		
	<b>11</b> Rents	<b>11</b>		
	<b>12</b> Taxes and licenses	<b>12</b>		
	<b>13</b> Interest	<b>13</b>		
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4582)	<b>14</b>		
	<b>15</b> Depletion (Do not deduct oil and gas depletion)	<b>15</b>		
	<b>16</b> Advertising	<b>16</b>		
	<b>17</b> Pension, profit-sharing, etc. plans	<b>17</b>		
	<b>18</b> Employee benefit programs	<b>18</b>		
	<b>19</b> Other deductions (attach statement)	<b>19</b>		
<b>20</b> Total deductions. Add lines 7 through 19	<b>20</b>			
<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6	<b>21</b>			
<b>TAX AND PAYMENTS</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>		
	<b>b</b> Tax from Schedule D (Form 1120S)	<b>22b</b>		
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)	<b>22c</b>		
	<b>23a</b> 2013 estimated tax payments and 2012 overpayment credited to 2013	<b>23a</b>		
	<b>b</b> Tax deposited with Form 7004	<b>23b</b>	0.	
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>		
	<b>d</b> Add lines 23a through 23c	<b>23d</b>	0.	
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>24</b>		
	<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	<b>25</b>	0.	
	<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	<b>26</b>		
<b>27</b> Enter amount from line 26 Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	<b>27</b>			

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ Title **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid Preparer Use Only**

Print/Type preparer's name **RICHARD KORSAK** Preparer's signature **RICHARD KORSAK** Date **08/30/14** Check ☐ self-employed ☐ PTIN **FO1323857**

Firm's name **RICHARD KORSAK, LTD** Firm's EIN **36-4207412**

Firm's address **478 CHESTERFIELD LANE** Phone no. **(847) 680-8967**

**VERNON HILLS IL 60061**

**BAA** For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 01/16/14

Form 1120S (2013)



Form **1120S**

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0047

**2014**Department of the Treasury  
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2014 or tax year beginning

, 2014, ending

<b>A</b> Selection effective date 02/01/12	<b>TYPE OR PRINT</b>	Name EMERSON CREEK EVENTS INC.	<b>D</b> Employer identification number 6365
<b>B</b> Business activity code number (see instructions) 561500		Number, street, and room or suite no. if a P.O. box, see instructions. 4914 STEPHENS ROAD	<b>E</b> Date incorporated 02/01/12
<b>C</b> Check if Schedule M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	<b>F</b> Total assets (see instructions) \$

**G** Is the corporation electing to be an S corporation beginning with this tax year? Yes ☐ No ☒ If 'Yes,' attach Form 2553 if not already filed

**H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change  
(4) ☐ Amended return (5) ☐ S election termination or revocation

**I** Enter the number of shareholders who were shareholders during any part of the tax year . . . . . 2

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>INCOME</b>	<b>1a</b> Gross receipts or sales . . . . .	<b>1a</b> 685,860.	
	<b>b</b> Returns and allowances . . . . .	<b>1b</b> 15,219.	
	<b>c</b> Balance. Subtract line 1b from line 1a . . . . .		<b>1c</b> 670,641.
	<b>2</b> Cost of goods sold (attach Form 1125-A) . . . . .		<b>2</b> 154,746.
	<b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .		<b>3</b> 515,895.
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .		<b>4</b>
<b>5</b> Other income (loss) (see Instrs -- att statement) . . . . .		<b>5</b>	
<b>6</b> Total income (loss). Add lines 3 through 5. . . . .		<b>6</b>	
<b>DEDUCTIONS SEE INSTRUCTIONS</b>	<b>7</b> Compensation of officers (see instructions - attach Form 1125-E) . . . . .		<b>7</b>
	<b>8</b> Salaries and wages (less employment credits) . . . . .		<b>8</b>
	<b>9</b> Repairs and maintenance . . . . .		<b>9</b>
	<b>10</b> Bad debts . . . . .		<b>10</b>
	<b>11</b> Rents . . . . .		<b>11</b>
	<b>12</b> Taxes and licenses . . . . .		<b>12</b>
	<b>13</b> Interest . . . . .		<b>13</b>
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .		<b>14</b>
	<b>15</b> Depletion (Do not deduct oil and gas depletion.) . . . . .		<b>15</b>
	<b>16</b> Advertising . . . . .		<b>16</b>
	<b>17</b> Pension, profit-sharing, etc. plans . . . . .		<b>17</b>
	<b>18</b> Employee benefit programs . . . . .		<b>18</b>
	<b>19</b> Other deductions (attach statement) . . . . . STMT		<b>19</b>
	<b>20</b> Total deductions. Add lines 7 through 19 . . . . .		<b>20</b>
	<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6 . . . . .		<b>21</b>
<b>TAX AND PAYMENTS</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions) . . . . .	<b>22a</b>	
	<b>b</b> Tax from Schedule D (Form 1120S) . . . . .	<b>22b</b>	
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes) . . . . .		<b>22c</b>
	<b>23a</b> 2014 estimated tax payments and 2013 overpayment credited to 2014 . . . . .	<b>23a</b>	
	<b>b</b> Tax deposited with Form 7004 . . . . .	<b>23b</b> 0.	
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136) . . . . .	<b>23c</b>	
	<b>d</b> Add lines 23a through 23c . . . . .		<b>23d</b> 0.
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . <input type="checkbox"/>		<b>24</b>
	<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .		<b>25</b> 0.
	<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .		<b>26</b>
<b>27</b> Enter amount from line 26 Credited to 2015 estimated tax . . . . . Refunded ▶ <b>27</b>			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer 	Date 08/27/15	Title PRESIDENT	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Print/Type preparer's name CARLOS DESARDEN, CPA	Preparer's signature 	Date 08/27/15	Check <input type="checkbox"/> if PTIN self-employed
Firm's name DESARDEN AND ASSOCIATES	Firm's EIN 46-1734329	Phone no. (708) 369-5532	
Firm's address 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108			

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSAC112 08/06/14

Form 1120S (2014)

COPY

Form 1120S

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2015

Department of the Treasury  
Internal Revenue ServiceDo not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2015 or tax year beginning

2015, ending

A S election effective date 02/01/12	TYPE OR PRINT	Name EMERSON CREEK EVENTS INC.	D Employer identification number 6365
B Business activity code number (see instructions) 561500		Number, street, and room or suite no. if a P.O. box, see instructions. 4914 STEPHENS ROAD	E Date incorporated 02/01/12
C Check if Schedule M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	F Total assets (see instructions) \$

G Is the corporation electing to be an S corporation beginning with this tax year? Yes ☐ No ☒ If "Yes," attach Form 2553 if not already filed

H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change  
(4) ☐ Amended return (5) ☐ S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year . . . . . 2

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1a Gross receipts or sales . . . . .	1a	715,951.	1c	715,951.
	1b Returns and allowances . . . . .	1b			
	2 Balance. Subtract line 1b from line 1a . . . . .	2			295,171.
	3 Cost of goods sold (attach Form 1125-A) . . . . .	3			420,780.
	4 Gross profit. Subtract line 3 from line 2 . . . . .	4			
	5 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .	5			
DEDUCTIONS SEE INSTRS	6 Total income (loss). Add lines 3 through 5. . . . .	6			
	7 Compensation of officers (see instructions - attach Form 1125-E) . . . . .	7			
	8 Salaries and wages (less employment credits) . . . . .	8			
	9 Repairs and maintenance . . . . .	9			
	10 Bad debts . . . . .	10			
	11 Rents . . . . .	11			
	12 Taxes and licenses . . . . .	12			
	13 Interest . . . . .	13			
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .	14			
	15 Depletion (Do not deduct oil and gas depletion.) . . . . .	15			
	16 Advertising . . . . .	16			
	17 Pension, profit-sharing, etc. plans . . . . .	17			
	18 Employee benefit programs . . . . .	18			
	19 Other deductions (attach statement) . . . . .	19			
	20 Total deductions. Add lines 7 through 19 . . . . .	20			
21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .	21				
TAX AND PAYMENTS	22a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22a		22c	
	b Tax from Schedule D (Form 1120S) . . . . .	22b			
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .				
	23a 2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	23a		23d	
	b Tax deposited with Form 7004 . . . . .	23b			
	c Credit for federal tax paid on fuels (attach Form 4138) . . . . .	23c			
	d Add lines 23a through 23c . . . . .				
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . .			24	
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .			25		
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .			26		
27 Enter amount from line 26 Credited to 2016 estimated tax . . . . .		Refunded	27		

Sign  
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

PRESIDENT

Title

May the IRS discuss this return with the preparer shown below (see instructions)?

X Yes ☐ No

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

CARLOS DESARDEN, CPA

03/12/16

P01323911

Paid  
Preparer  
Use Only

Firm's name DESARDEN AND ASSOCIATES

Firm's EIN 46-1734329

Firm's address 125 E. LAKE STREET STE 200

BLOOMINGDALE IL 60108

Phone no. (630) 283-0469

BAA For Paperwork Reduction Act Notice, see separate instructions.

BPSA0112 08/13/15

Form 1120S (2015)

COPY



<b>Form 1120S</b>		<b>U.S. Income Tax Return for an S Corporation</b>		OMB No. 1545-0123	
Department of the Treasury Internal Revenue Service		<p>▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.</p> <p>▶ Information about Form 1120S and its separate instructions is at <a href="http://www.irs.gov/form1120s">www.irs.gov/form1120s</a>.</p>			
For calendar year 2016 or tax year beginning		, 2016, ending		, 20	
A S election effective date	02/01/2012	TYPE	Name	D Employer identification number	***6365
B Business activity code number (see instructions)	561500	OR	Number, street, and room or suite no. If a P.O. box, see instructions.	E Date incorporated	02/01/2012
C Check if Sch. M-3 attached <input type="checkbox"/>		PRINT	City or town, state or province, country, and ZIP or foreign postal code	F Total assets (see instructions)	\$
			OSWEGO IL 60543		
<p>G Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed</p> <p>H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation</p> <p>J Enter the number of shareholders who were shareholders during any part of the tax year <span style="float: right;">2</span></p> <p>Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.</p>					
Income	1a	Gross receipts or sales	1a	878,248.	
	b	Returns and allowances	1b		
	c	Balance. Subtract line 1b from line 1a	1c	878,248.	
	2	Cost of goods sold (attach Form 1125-A)	2	395,681.	
	3	Gross profit. Subtract line 2 from line 1c	3	482,567.	
	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
Deductions (see instructions for limitations)	5	Other income (loss) (see instructions—attach statement)	5		
	6	Total income (loss). Add lines 3 through 5	6		
	7	Compensation of officers (see instructions—attach Form 1125-E)	7		
	8	Salaries and wages (less employment credits)	8		
	9	Repairs and maintenance	9		
	10	Bad debts	10		
	11	Rents	11		
	12	Taxes and licenses	12		
	13	Interest	13		
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14		
	15	Depletion (Do not deduct oil and gas depletion.)	15		
Tax and Payments	16	Advertising	16		
	17	Pension, profit-sharing, etc., plans	17		
	18	Employee benefit programs	18		
	19	Other deductions (attach statement) See Statement	19		
	20	Total deductions. Add lines 7 through 19	20		
	21	Ordinary business income (loss). Subtract line 20 from line 6	21		
	22a	Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b	Tax from Schedule D (Form 1120S)	22b		
	c	Add lines 22a and 22b (see instructions for additional taxes)	22c		
	23a	2018 estimated tax payments and 2015 overpayment credited to 2016	23a		
	b	Tax deposited with Form 7004	23b		
	c	Credit for federal tax paid on fuels (attach Form 4136)	23c		
24	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24			
25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25			
26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26			
27	Enter amount from line 26 Credited to 2017 estimated tax ▶ Refunded ▶	27			
<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p>					
Sign Here		Signature of officer		Date	
Paid Preparer Use Only		Print/Type preparer's name		Date	
Firm's name		Firm's address		Firm's EIN	
Firm's address		Firm's EIN		Phone no.	
Firm's address		Firm's EIN		Phone no.	

BAA

REV 02/06/17 PRO

COPY

Form **1120S**Department of the Treasury  
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**Do not file this form unless the corporation has filed or is  
attaching Form 2553 to elect to be an S corporation.Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

OMB No. 1545-0123

**2017**

For calendar year 2017 or tax year beginning

, 2017, ending

, 20

A S election effective date 02/01/2012	TYPE OR PRINT	Name EMERSON CREEK EVENTS INC.	D Employer identification number **-***6365
B Business activity code number (see instructions) 561500		Number, street, and room or suite no. If a P.O. box, see instructions. 4914 STEPHENS ROAD	E Date incorporated 02/01/2012
		City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	F Total assets (see instructions) \$ [REDACTED]
C Check if Sch. M-3 attached <input type="checkbox"/>			

G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filedH Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year

2

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	1,026,354	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c	1,026,354	
	2 Cost of goods sold (attach Form 1125-A)	2	535,517	
	3 Gross profit. Subtract line 2 from line 1c	3	490,837	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement)	5		
	6 Total income (loss). Add lines 3 through 5	6		
	7 Compensation of officers (see instructions—attach Form 1125-E)	7		
	8 Salaries and wages (less employment credits)	8		
	9 Repairs and maintenance	9		
	10 Bad debts	10		
	11 Rents	11		
	12 Taxes and licenses	12		
	13 Interest	13		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14		
	15 Depletion (Do not deduct oil and gas depletion.)	15		
	16 Advertising	16		
	17 Pension, profit-sharing, etc., plans	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement) See Statement	19		
20 Total deductions. Add lines 7 through 19	20			
21 Ordinary business income (loss). Subtract line 20 from line 6	21			
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)	22c		
	23a 2017 estimated tax payments and 2016 overpayment credited to 2017	23a		
	b Tax deposited with Form 7004	23b	0.	
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c	23d	0.	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24		
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25	0.	
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26		
27 Enter amount from line 26 Credited to 2018 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	27			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here** Signature of officer *[Signature]* Date *07/25/2018* Title **PRESIDENT**

**Paid Preparer Use Only** Print/Type preparer's name **CARLOS DESARDEN, CPA** Preparer's signature *[Signature]* Date **07/25/2018** Check ☐ if self-employed PTIN **\*\*\*\*\*3911**

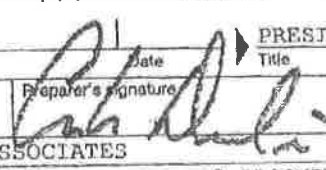
Firm's name **DESARDEN AND ASSOCIATES** Firm's EIN **\*\*-\*\*\*4329**

Firm's address **125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108** Phone no. **(630) 283-0469**

For Paperwork Reduction Act Notice, see separate Instructions. BAA

REV 12/26/17 PRO Form **1120S** (2017)



Form <b>1120S</b>	<b>U.S. Income Tax Return for an S Corporation</b>		OMB No. 1545-0123
<p>▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.</p> <p>▶ Go to <a href="http://www.irs.gov/Form1120S">www.irs.gov/Form1120S</a> for instructions and the latest information.</p>			
Department of the Treasury Internal Revenue Service		2018	
For calendar year 2018 or tax year beginning		, 2018, ending , 20	
A S election effective date 02/01/2012	<b>TYPE OR PRINT</b>	Name EMERSON CREEK EVENTS INC.	D Employer identification number **-***6365
B Business activity code number (see instructions) 561500		Number, street, and room or suite no., if a P.O. box, see instructions. 4914 STEPHENS ROAD	E Date incorporated 02/01/2012
		City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	F Total assets (see instructions) \$
G Check if Sch. M-3 attached <input type="checkbox"/>			
Q Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed			
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation			
I Enter the number of shareholders who were shareholders during any part of the tax year . . . . . 2			
Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.			
<b>Income</b>	1a Gross receipts or sales . . . . .	1a 1,421,770.	
	b Returns and allowances . . . . .	1b	
	c Balance. Subtract line 1b from line 1a . . . . .		1c 1,421,770.
	2 Cost of goods sold (attach Form 1125-A) . . . . .		2 615,256.
	3 Gross profit. Subtract line 2 from line 1c . . . . .		3 806,514.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		4
<b>Deductions (see instructions for limitations)</b>	5 Other income (loss) (see instructions—attach statement)		5
	6 Total income (loss). Add lines 3 through 5 ▶		6
	7 Compensation of officers (see instructions—attach Form 1125-E)		7
	8 Salaries and wages (less employment credits)		8
	9 Repairs and maintenance . . . . .		9
	10 Bad debts . . . . .		10
	11 Rents . . . . .		11
	12 Taxes and licenses . . . . .		12
	13 Interest (see instructions) . . . . .		13
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4582)		14
	15 Depletion (Do not deduct oil and gas depletion.) . . . . .		15
<b>Tax and Payments</b>	16 Advertising . . . . .		16
	17 Pension, profit-sharing, etc., plans . . . . .		17
	18 Employee benefit programs . . . . .		18
	19 Other deductions (attach statement) See Statement		19
	20 Total deductions. Add lines 7 through 19 ▶		20
	21 Ordinary business income (loss). Subtract line 20 from line 6		21
	22a Excess net passive income or LIFO recapture tax (see instructions)	22a	
	b Tax from Schedule D (Form 1120S) . . . . .	22b	
	c Add lines 22a and 22b (see instructions for additional taxes)		22c
	23a 2018 estimated tax payments and 2017 overpayment credited to 2018	23a	
	b Tax deposited with Form 7004 . . . . .	23b	
c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23c		
d Refundable credit from Form 8827, line 8c . . . . .	23d		
e Add lines 23a through 23d . . . . .		23e	
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ <input type="checkbox"/>		24	
25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed . . . . .		25	
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid . . . . .		26	
27 Enter amount from line 26: Credited to 2019 estimated tax ▶ Refunded ▶		27	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
<b>Sign Here</b>	Signature of officer 		PRESIDENT Title
	Date 03/02/2019		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name CARLOS DESARDEN, CPA		Check <input type="checkbox"/> If self-employed
	Firm's name ▶ DESARDEN AND ASSOCIATES		PTIN ****3911
	Firm's address ▶ 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108		Firm's EIN ▶ **-***4329
Firm's address ▶ 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108		Phone no. (630) 283-0469	
For Paperwork Reduction Act Notice, see separate instructions. BAA			
		REV 02/22/10 PRO Form <b>1120S</b> (2018)	

Form **1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0040

**2013**Department of the Treasury  
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2013 or tax year beginning

2013, ending

<b>A</b> S election effective date 05/18/01	<b>TYPE OR PRINT</b>	Name COUNTRYVIEW POTTERY CO	<b>D</b> Employer identification number 4038
<b>B</b> Business activity code number (see instructions) 453220		Number, street, and room or suite no. If a P.O. box, see instructions. 4914 STEPHENS ROAD	<b>E</b> Date incorporated 04/02/01
<b>C</b> Check if Schedule M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Oswego IL 60543	<b>F</b> Total assets (see instructions) \$

**G** Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filed**H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☒ Address change  
(4) ☐ Amended return (5) ☐ S election termination or revocation**I** Enter the number of shareholders who were shareholders during any part of the tax year: 1**Caution.** Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

<b>INCOME</b>	<b>1a</b> Gross receipts or sales	<b>1a</b> 450,466.	
	<b>b</b> Returns and allowances	<b>1b</b>	
	<b>c</b> Balance. Subtract line 1b from line 1a		<b>1c</b> 450,466.
	<b>2</b> Cost of goods sold (attach Form 1126-A)		<b>2</b> 355,460.
	<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b> 95,006.
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)		<b>4</b>
<b>DEDUCTIONS AND INSTRUCTIONS</b>	<b>5</b> Other income (loss) (see instructions - all statements) . . . . . STMT		<b>5</b>
	<b>6</b> Total income (loss). Add lines 3 through 5		<b>6</b>
	<b>7</b> Compensation of officers (see instructions - attach Form 1125-E)		<b>7</b>
	<b>8</b> Salaries and wages (less employment credits)		<b>8</b>
	<b>9</b> Repairs and maintenance		<b>9</b>
	<b>10</b> Bad debts		<b>10</b>
	<b>11</b> Rents		<b>11</b>
	<b>12</b> Taxes and licenses		<b>12</b>
	<b>13</b> Interest		<b>13</b>
	<b>14</b> Depreciation not claimed on Form 1126-A or elsewhere on return (attach Form 4662)		<b>14</b>
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)		<b>15</b>
	<b>16</b> Advertising		<b>16</b>
	<b>17</b> Pension, profit-sharing, etc. plans		<b>17</b>
	<b>18</b> Employee benefit programs		<b>18</b>
	<b>19</b> Other deductions (attach statement) . . . . . STMT		<b>19</b>
<b>20</b> Total deductions. Add lines 7 through 19		<b>20</b>	
<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6		<b>21</b>	
<b>TAX AND PAYMENTS</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>	
	<b>b</b> Tax from Schedule D (Form 1120S)	<b>22b</b>	
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)		<b>22c</b>
	<b>23a</b> 2013 estimated tax payments and 2012 overpayment credited to 2013	<b>23a</b>	
	<b>b</b> Tax deposited with Form 7004	<b>23b</b> 0.	
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>	
	<b>d</b> Add lines 23a through 23c		<b>23d</b> 0.
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		<b>24</b>
	<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		<b>25</b> 0.
	<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		<b>26</b>
<b>27</b> Enter amount from line 26 Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		<b>27</b>	

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ Title **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instructions)?  
☒ Yes ☐ No

**Paid  
Preparer  
Use Only**


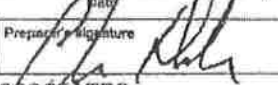
Print/Type preparer's name: **RICHARD KORSAK** Preparer's signature: **RICHARD KORSAK** Date: **08/28/14** Check ☐ if self-employed ☐ P11N: **P01323857**  
Firm's name: **RICHARD KORSAK, LTD** Firm's EIN: **36-4207412**  
Firm's address: **478 CHESTERFIELD LANE** **IL 60061** Phone no. (847) **660-8967**  
**VERNON HILLS**

**BAA** For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 01/15/14

Form 1120S (2013)



<b>Form 1120S</b> U.S. Income Tax Return for an S Corporation <small>Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.</small> Information about Form 1120S and its separate instructions is at <a href="http://www.irs.gov/form1120s">www.irs.gov/form1120s</a> .		2014
For calendar year 2014 or tax year beginning , 2014, ending		
<b>A</b> S election effective date 05/18/01	<b>TYPE OR PRINT</b> Name: COUNTRYVIEW POTTERY CO Number, street, and room or suite no. if a P.O. box, see instructions. 4914 STEPHENS ROAD City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	<b>D</b> Employer identification number 4038 <b>E</b> Date incorporated 04/02/01 <b>F</b> Total assets (see instructions) \$
<b>G</b> Is the corporation electing to be an S corporation beginning with this tax year? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If "Yes," attach Form 2553 if not already filed <b>H</b> Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation <b>I</b> Enter the number of shareholders who were shareholders during any part of the tax year . . . . . 1		
<b>Caution.</b> Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.		
<b>INCOME</b>	<b>1 a</b> Gross receipts or sales. . . . . 1a 511,397. <b>1 b</b> Returns and allowances . . . . . 1b <b>c</b> Balance. Subtract line 1b from line 1a . . . . . 1c 511,397. <b>2</b> Cost of goods sold (attach Form 1125-A). . . . . 2 342,774. <b>3</b> Gross profit. Subtract line 2 from line 1c . . . . . 3 168,623. <b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797). . . . . 4 <b>5</b> Other income (loss) (see instructions - all statements) . . . . . 5 <b>6</b> Total income (loss). Add lines 3 through 5. . . . . 6	
	<b>7</b> Compensation of officers (see instructions - attach Form 1125-E). . . . . 7 <b>8</b> Salaries and wages (less employment credits) . . . . . 8 <b>9</b> Repairs and maintenance . . . . . 9 <b>10</b> Bad debts . . . . . 10 <b>11</b> Rents . . . . . 11 <b>12</b> Taxes and licenses. . . . . 12 <b>13</b> Interest. . . . . 13 <b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4582) . . . . . 14 <b>15</b> Depletion (Do not deduct oil and gas depletion.) . . . . . 15 <b>16</b> Advertising . . . . . 16 <b>17</b> Pension, profit-sharing, etc. plans . . . . . 17 <b>18</b> Employee benefit programs . . . . . 18 <b>19</b> Other deductions (attach statement) . . . . . STMT . 19 <b>20</b> Total deductions. Add lines 7 through 19 . . . . . 20 <b>21</b> Ordinary business income (loss). Subtract line 20 from line 6 . . . . . 21	
	<b>22 a</b> Excess net passive income or LIFO recapture tax (see instructions) . . . . . 22a <b>b</b> Tax from Schedule D (Form 1120S) . . . . . 22b <b>c</b> Add lines 22a and 22b (see instructions for additional taxes). . . . . 22c <b>23 a</b> 2014 estimated tax payments and 2013 overpayment credited to 2014 . . . . . 23a <b>b</b> Tax deposited with Form 7004 . . . . . 23b 0. <b>c</b> Credit for federal tax paid on fuels (attach Form 4136) . . . . . 23c <b>d</b> Add lines 23a through 23c . . . . . 23d 0. <b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . 24 <b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . . 25 0. <b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . . 26 <b>27</b> Enter amount from line 26 Credited to 2015 estimated tax . . . . . Refunded 27	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
	Signature of officer:  Date: 08/26/15 Title: PRESIDENT Print/type preparer's name: CARLOS DESARDEN, CPA Preparer's signature:  Date: 08/26/15 Check <input type="checkbox"/> if self-employed PTIN: R01323911 Firm's name: DESARDEN AND ASSOCIATES Firm's EIN: 46-1734329 Firm's address: 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108 Phone no. (708) 369-5532	
	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

BAA For Paperwork Reduction Act Notice, see separate instructions.

3PBA0112 08/09/14

Form 1120S (2014)

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Form 1120S

## U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

2015

Department of the Treasury  
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.  
Information about Form 1120S and its separate instructions is at [www.irs.gov/form1120s](http://www.irs.gov/form1120s).

For calendar year 2015 or tax year beginning

, 2015, ending

A S election effective date 05/18/01	TYPE OR PRINT	Name COUNTRYVIEW POTTERY CO	D Employer identification number 4038
B Business activity code number (see instructions) 453220		Number, street, and room or suite no. If a P.O. box, see instructions. 4914 STEPHENS ROAD	E Date incorporated 04/02/01
C Check if Schedule M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code OSWEGO IL 60543	F Total assets (see instructions) \$
G Is the corporation electing to be an S corporation beginning with this tax year? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If 'Yes,' attach Form 2553 if not already filed			
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation			
I Enter the number of shareholders who were shareholders during any part of the tax year . . . . . 1			

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

INCOME	1 a Gross receipts or sales . . . . .	1 a	551,907.	
	b Returns and allowances . . . . .	1 b		
	c Balance. Subtract line 1b from line 1a . . . . .	1 c	551,907.	
	2 Cost of goods sold (attach Form 1125-A) . . . . .	2	212,709.	
	3 Gross profit. Subtract line 2 from line 1c . . . . .	3	339,198.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .	4		
BUSINESS INCOME	5 Other income (loss) (see instructions - attach statement) . . . . .	5		
	6 Total income (loss). Add lines 3 through 5 . . . . .	6		
	7 Compensation of officers (see instructions - attach Form 1125-E) . . . . .	7		
	8 Salaries and wages (less employment credits) . . . . .	8		
	9 Repairs and maintenance . . . . .	9		
	10 Bad debts . . . . .	10		
	11 Rents . . . . .	11		
	12 Taxes and licenses . . . . .	12		
	13 Interest . . . . .	13		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .	14		
	15 Depletion (Do not deduct oil and gas depletion.) . . . . .	15		
	16 Advertising . . . . .	16		
	17 Pension, profit-sharing, etc. plans . . . . .	17		
	18 Employee benefit programs . . . . .	18		
	19 Other deductions (attach statement) . . . . .	19		
20 Total deductions. Add lines 7 through 19 . . . . .	20			
21 Ordinary business income (loss). Subtract line 20 from line 6 . . . . .	21			
TAX AND PAYMENTS	22 a Excess net passive income or LIFO recapture tax (see instructions) . . . . .	22 a		
	b Tax from Schedule D (Form 1120S) . . . . .	22 b		
	c Add lines 22a and 22b (see instructions for additional taxes) . . . . .	22 c		
	23 a 2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	23 a		
	b Tax deposited with Form 7004 . . . . .	23 b		
	c Credit for federal tax paid on fuels (attach Form 4136) . . . . .	23 c		
	d Add lines 23a through 23c . . . . .	23 d		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . .	24		
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .	25			
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .	26			
27 Enter amount from line 26 Credited to 2016 estimated tax . . . . .	Refunded	27		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer 	Title PRESIDENT	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name CARLOS DESARDEN, CPA	Preparer's signature 	Date 03/12/16
	Firm's name DESARDEN AND ASSOCIATES	Firm's EIN 46-1734329	Check <input type="checkbox"/> if self-employed
	Firm's address 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108	Phone no. (630) 283-0469	

BAA For Paperwork Reduction Act Notice, see separate instructions.

SPSA0112 08/13/15

Form 1120S (2015)

COPY



Form <b>1120S</b>		<b>U.S. Income Tax Return for an S Corporation</b>		OMB No. 1545-0123
Department of the Treasury Internal Revenue Service		<p>▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.</p> <p>▶ Information about Form 1120S and its separate instructions is at <a href="http://www.irs.gov/form1120s">www.irs.gov/form1120s</a>.</p>		<b>2016</b>
For calendar year 2016 or tax year beginning		, 2016, ending		, 20
<b>A</b> S election effective date	<b>TYPE</b>	<b>Name</b>	<b>D</b> Employer identification number	
05/18/2001	<b>OR</b> <b>PRINT</b>	COUNTRYVIEW POTTERY CO	** - *** 4038	
<b>B</b> Business activity code number (see instructions)		Number, street, and room or suite no. If a P.O. box, see instructions.	<b>E</b> Date incorporated	
453220		4914 STEPHENS ROAD	04/02/2001	
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code	<b>F</b> Total assets (see instructions)	
		OSWEGO IL 60543	\$	
<b>G</b> Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed				
<b>H</b> Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation				
<b>I</b> Enter the number of shareholders who were shareholders during any part of the tax year <span style="float: right;">▶ 1</span>				
Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.				
<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	554,013.	
	<b>b</b> Returns and allowances	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1c</b>	554,013.	
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>	156,262.	
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>	397,751.	
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)	<b>4</b>		
<b>5</b> Other income (loss) (see instructions—attach statement) OTHER INCOME	<b>5</b>			
<b>6</b> Total income (loss). Add lines 3 through 5	<b>6</b>			
<b>Deductions</b> (see instructions for limitations)	<b>7</b> Compensation of officers (see instructions—attach Form 1125-E)	<b>7</b>		
	<b>8</b> Salaries and wages (less employment credits)	<b>8</b>		
	<b>9</b> Repairs and maintenance	<b>9</b>		
	<b>10</b> Bad debts	<b>10</b>		
	<b>11</b> Rents	<b>11</b>		
	<b>12</b> Taxes and licenses	<b>12</b>		
	<b>13</b> Interest	<b>13</b>		
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	<b>14</b>		
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)	<b>15</b>		
	<b>16</b> Advertising	<b>16</b>		
	<b>17</b> Pension, profit-sharing, etc., plans	<b>17</b>		
	<b>18</b> Employee benefit programs	<b>18</b>		
	<b>19</b> Other deductions (attach statement) See Statement	<b>19</b>		
	<b>20</b> Total deductions. Add lines 7 through 19	<b>20</b>		
	<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6	<b>21</b>		
<b>Tax and Payments</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>		
	<b>b</b> Tax from Schedule D (Form 1120S)	<b>22b</b>		
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)	<b>22c</b>		
	<b>23a</b> 2016 estimated tax payments and 2015 overpayment credited to 2016	<b>23a</b>		
	<b>b</b> Tax deposited with Form 7004	<b>23b</b>		
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>		
	<b>d</b> Add lines 23a through 23c	<b>23d</b>		
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>24</b>		
	<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	<b>25</b>		
	<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	<b>26</b>		
<b>27</b> Enter amount from line 26 Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	<b>27</b>			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
<b>Sign Here</b>	Signature of officer		PRESIDENT Date: 03/12/2017	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Check <input type="checkbox"/> if self-employed PTIN *****3911	
	Firm's name ▶ DESARDEN AND ASSOCIATES		Firm's EIN ▶ ***-***4329	
	Firm's address ▶ 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108		Phone no. (630) 283-0469	

For Paperwork Reduction Act Notice, see separate instructions.

Form 1120S (2016)

BAA

REV 02/09/17 PRO

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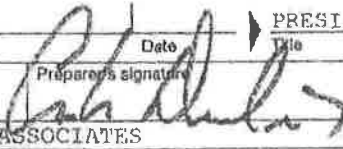
<b>Form 1120S</b>		<b>U.S. Income Tax Return for an S Corporation</b>		OMB No. 1545-0123	
Department of the Treasury Internal Revenue Service		▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. ▶ Go to <a href="http://www.irs.gov/Form1120S">www.irs.gov/Form1120S</a> for instructions and the latest information.		<b>2017</b>	
For calendar year 2017 or tax year beginning		2017, ending		20	
A S election effective date	TYPE	Name	D Employer identification number	E Date incorporated	F Total assets (see instructions)
09/18/2001	OR PRINT	COUNTRYVIEW POTTERY CO	***-***4038	04/02/2001	\$ [REDACTED]
B Business activity code number (see instructions)		Number, street, and room or suite no. If a P.O. box, see instructions.			
453220		4914 STEPHENS ROAD			
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, county, and ZIP or foreign postal code			
		OSWEGO IL 60543			
G Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed					
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> Selection termination or revocation					
I Enter the number of shareholders who were shareholders during any part of the tax year <span style="float: right;">1</span>					
Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.					
Income	1a	Gross receipts or sales	597,616.		
	1b	Returns and allowances			
	2	Balance. Subtract line 1b from line 1a		597,616.	
	3	Cost of goods sold (attach Form 1125-A)		197,950.	
	4	Gross profit. Subtract line 2 from line 1c		399,666.	
	5	Net gain (loss) from Form 4797, line 17 (attach Form 4797)			
Deductions (see instructions for limitations)	6	Other income (loss) (see instructions--attach statement)			
	7	Total income (loss). Add lines 3 through 5			
	8	Compensation of officers (see instructions--attach Form 1125-E)			
	9	Salaries and wages (less employment credits)			
	10	Repairs and maintenance			
	11	Bad debts			
	12	Rents			
	13	Taxes and licenses			
	14	Interest			
	15	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			
	16	Depletion (Do not deduct oil and gas depletion.)			
	17	Advertising			
	18	Pension, profit-sharing, etc., plans			
	19	Employee benefit programs			
	20	Other deductions (attach statement) See Statement			
21	Total deductions. Add lines 7 through 19				
Tax and Payments	22a	Ordinary business income (loss). Subtract line 20 from line 6			
	22a	Excess net passive income or LIFO recapture tax (see instructions)			
	22b	Tax from Schedule D (Form 1120S)			
	22c	Add lines 22a and 22b (see instructions for additional taxes)			
	23a	2017 estimated tax payments and 2016 overpayment credited to 2017			
	23b	Tax deposited with Form 7004	0.		
	23c	Credit for federal tax paid on fuels (attach Form 4136)			
	23d	Add lines 23a through 23c		0.	
	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			
	25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		0.	
26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid				
27	Enter amount from line 26 Credited to 2018 estimated tax ▶ Refunded ▶				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
Sign Here	Signature of officer		Date		May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	[Signature]		PRESIDENT		
Paid Preparer Use Only	Print/Type preparer's name		Date		Check <input type="checkbox"/> if self-employed PTIN *****3911 Firm's EIN ▶ *****4329 Phone no. (630) 283-0469
	CARLOS DESARDEN, CPA		07/25/2018		
	Firm's name ▶ DESARDEN AND ASSOCIATES		Firm's address ▶ 125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108		

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 12/26/17 PRO Form 1120S (2017)

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<b>1120S</b> Department of the Treasury Internal Revenue Service		<b>U.S. Income Tax Return for an S Corporation</b> ▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. ▶ Go to <a href="http://www.irs.gov/Form1120S">www.irs.gov/Form1120S</a> for instructions and the latest information.		<b>2018</b>	
For calendar year 2018 or tax year beginning , 2018, ending , 20					
A S election effective date 12/16/2001		Name <b>COUNTRYVIEW POTTERY CO</b>		D Employer identification number ** - *** 4038	
B Business activity code number (see instructions) 53220		TYPE OR PRINT Number, street, and room or suite no. If a P.O. box, see instructions. <b>4914 STEPHENS ROAD</b>		E Date incorporated <b>04/02/2001</b>	
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code <b>OSWEGO IL 60543</b>		F Total assets (see instructions) \$ <b>[REDACTED]</b>	
G Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed					
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation					
I Enter the number of shareholders who were shareholders during any part of the tax year <span style="float: right;">1</span>					
<b>Caution:</b> Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.					
Income	1a	Gross receipts or sales	1a	580,837.	
	b	Returns and allowances	1b		
	c	Balance. Subtract line 1b from line 1a	1c	580,837.	
	2	Cost of goods sold (attach Form 1125-A)	2	257,821.	
	3	Gross profit. Subtract line 2 from line 1c	3	323,016.	
Deductions (see instructions for limitations)	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
	5	Other income (loss) (see instructions—attach statement)	5		
	6	Total income (loss). Add lines 3 through 5	6		
	7	Compensation of officers (see instructions—attach Form 1125-F)	7		
	8	Salaries and wages (less employment credits)	8		
	9	Repairs and maintenance	9		
	10	Bad debts	10		
	11	Rents	11		
	12	Taxes and licenses	12		
	13	Interest (see instructions)	13		
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14		
Tax and Payments	15	Depletion (Do not deduct oil and gas depletion.)	15		
	16	Advertising	16		
	17	Pension, profit-sharing, etc., plans	17		
	18	Employee benefit programs	18		
	19	Other deductions (attach statement) See Statement	19		
	20	Total deductions. Add lines 7 through 19	20		
	21	Ordinary business income (loss). Subtract line 20 from line 6	21		
	22a	Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b	Tax from Schedule D (Form 1120S)	22b		
	c	Add lines 22a and 22b (see instructions for additional taxes)	22c		
	23a	2018 estimated tax payments and 2017 overpayment credited to 2018	23a		
b	Tax deposited with Form 7004	23b			
c	Credit for federal tax paid on fuels (attach Form 4136)	23c			
d	Refundable credit from Form 8827, line 8c	23d			
e	Add lines 23a through 23d	23e			
24	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24			
25	Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed	25			
26	Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26			
27	Enter amount from line 26: Credited to 2019 estimated tax ▶ Refunded ▶	27			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
<b>Sign Here</b> Signature of officer  Date <b>03/02/2019</b> Title <b>PRESIDENT</b>		May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Paid Preparer Use Only</b> Print/Type preparer's name <b>CARLOS DESARDEN, CPA</b> Firm's name <b>DESARDEN AND ASSOCIATES</b> Firm's address <b>125 E. LAKE STREET STE 200 BLOOMINGDALE IL 60108</b>		Check <input type="checkbox"/> if self-employed PTIN <b>*****3911</b> Firm's EIN <b>*****4329</b> Phone no. <b>(630) 283-0469</b>			

For Paperwork Reduction Act Notice, see separate instructions.BAA

REV 02/22/19 PRO Form 1120S (2018)